Post-it* Fax Note 7671	Date \$/85/06 pages 8
To Stephanie Chi	
Co./Dept.	Ca. 3.67
Phone #	Phone # 424-3283
Fax # 617-918-1291	/ Fax # _/

November 10, 2005

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DEP-WASTE MANACHMENT BUREAU WASTE ENGINEERING & ENFORCEMENT

Environmental Resources Management

Two Hartford Square West Suite 300 146 Wyllys Street Hartford, CT 06106 (860) 524-5678 (860) 524-5680 (fax)

Mr. Gene Shteynberg Bureau of Waste Management Connecticut Department of Environmental Protection 79 Elm Street Hartford, CT 06106-5127



Response to Notice of Violation No. NOVWSSR0522 RE: Former CEE Associates Facility, 80 Pickett District Road, New Milford, Connecticut (the "Property") RCRA RECUIDS SENTER ERM Project No. 0016718

Dear Mr. Shteynberg:

FACILITY C & E HOSOCIATION TILE LOC. R-OTHER 🍍

On behalf of CEE Associates, LLP (CEE), ERM-New England, Inc. (ERM) has prepared this response to the above-referenced Notice of Violation (NOV) received on or about October 18, 2005 by Joshua A. Creem at Corillian Corporation.

Please note that CEE sold the Property in January 2000 to Edelman Limited Partnership. At that time, an Environmental Condition Assessment Form (ECAF) and Form III were filed with the Connecticut Department of Environmental Protection (CT DEP). On the Form III submitted with the ECAF, CEE, as the Certifying Party, agreed to undertake the investigation and remediation of the Property in accordance with the Connecticut Transfer Act (CTA) and Remediation Standard Regulations (RSRs). On March 1, 2000, the Department acknowledged its receipt of the ECAF and Form III, and notified CEE that an LEP was authorized to oversee the investigation and remediation of the Property (copy attached). On March 20, 2000, ERM submitted a schedule for investigation and remediation of the Property to the CT DEP (copy attached).

During CEE's ownership of the Property, the facility operator located on the Property was an affiliated entity, InteliData Technologies Corporation (InteliData). On or about August 19, 2005, five (5) years after CEE sold the Property to Edelman Limietd Partnership, Corillian Corporation acquired InteliData, including its on-going remedial obligations pursuant to the CTA and the RSRs. Therefore, this transaction did not trigger the Transfer Act or any



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requirements thereunder.

In light of the Corillian acquisition of InteliData, please direct all future communications regarding the Property to Joshua A. Creem, Associate General Counsel, Corillian Corporation, 3400 NW John Olsen Place, Hillsboro, OR 97124, (tel.) 503-629-3786, (fax) 503-629-3803, icreem@corillian.com, with copy to Andrew N. Davis, Esq., LeBoeuf, Lamb, Greene & MacRae LLP, 225 Asylum Street, Goodwin Square 13th Floor, Hartford, CT 06103, (tel.) 860-293-3514, (fax) 860-293-1314, adavis@llgm.com.

RESPONSE TO ENUMERATED NOTICE OF VIOLATION ITEMS

The items identified in the NOV are addressed below as enumerated in the NOV.

Item 1. Failure to Notify EPA of Hazardous Waste Activity

CEE owned the Property from the early 1990's, when it obtained the Property from Burndy Corporation until January 2000, when it sold the Property to Edelman Limited Partnership. The EPA ID Number originally obtained by Burndy Corporation, CTD044121697, has been used by CEE, InteliData, and now Edelman Limited Partnership, as the current owner. ERM previously confirmed with Inga Rubecka of the CT DEP that, under CT DEP policy, EPA Hazardous Waste ID Numbers are associated with the Property and not the operation. Therefore, the EPA ID Number is the same as was originally obtained, and there was no requirement to acquire a new ID number, and therefore, nothing to notify EPA about.

Item 2. Failure to Submit Revised Part A as New Owner

As noted in the response to Item 1, above, CEE is not the new/current owner of this Property. CEE sold the Property to Edelman Limited Partnership in January 2000 and is therefore not subject to the submittal requirement in 40 CFR Section 270.72 (a) (4).

Item 3. Failure to Submit a Post-Closure Part B Permit Application

In December 1998, a Post Closure Part B Permit Application was prepared by ERM on behalf of InteliData and submitted to the CT DEP and EPA. The Post

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Closure Part B Permit Application indicated that no further work was necessary, as the Property had achieved "Clean Closure".

The CT DEP should have a copy of the Post Closure Part B Permit Application in its files. However, in the event that it cannot be located, we have attached a copy of the original for your files.

Item 4. Failure to Submit an ECAF

As noted above, an ECAF for the Property was submitted in January 2000 in the context of the sale of the Property from CEE to Edelman Limited Partnership. Since then, extensive investigation and remediation has been on-going pursuant to the CTA and the RSRs. Furthermore, as required under the CTA, InteliData has been submitting annual reports to the CT DEP since March 2001 that provide information about both historical and forward looking activities.

The impetus for this NOV appears to be the result of confusion over CT DEP's attempt to obtain information in January 2003 regarding ECAFs from former land Disposal facilities. The CT DEP's January 2003 correspondence as addressed was sent to Thomas McCue (a Burndy employee from 20 years ago) at CEE Assoc., Pickett District Road. Review of the CT DEP file found that the correspondence had been returned to the Department marked (by the Post Office) as "Undeliverable."

Neither CEE, nor any successor entity, ever received the CT DEP request for information with respect to the ECAF submitted by CEE for the Property in January 2000. For your convenience, and in compliance with the January 2003 request, we have enclosed a copy of the original ECAF for your files.

Additional Items

Investigation of the Property is complete, and remediation was initiated several years ago pursuant to the CTA and RSR obligations. Furthermore, annual reports have been submitted to the CT DEP and EPA since March 2001. The upcoming 2005 annual report will summarize this past year's activities and describe those anticipated in 2006. Per your request, please find attached a revised, up-dated schedule for this Property.

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If you have any questions or need additional information, please feel free to call me at (860) 524-5678.

Regards,

Robert J. Drake, P.E., Ph.D., LEP.

Senior Project Manager

Kevin P. King, LEF Principal

Attachments

cc: Joshua A. Creem, Esq. Andrew N. Davis, Esq.

SCHEDULE FOR INVESTIGATION AND REMEDIATION

Former InteliData Technologies Facility 80 Pickett District Road New Milford, Connecticut

DEP Notification of LEP Lead and Verification: March 1, 2000

TASK #	DESCRIPTION	PROPOSED COMPLETION DATE	ACTUAL COMPLETION DATE
1	Submit Schedule for Investigation and Remediation to CT DEP	March 31, 2000	March 29, 2000
2	Develop Scope of Work for Remainder of Site Investigation (Phase III)	April 7, 2000	September 2000
3	Perform Site Investigation	March 1, 2002	September 2004
4	Report to CT DEP on Site Investigation	March 1, 2002	September 2004 (Annual Report)
5	Prepare Remedial Action Plan (RAP)	December 1, 2002	September 2001
6	Provide Public Notice of Proposed Remediation	December 1, 2002	October 2001
7	Receive Public Comment (30 days)	January 1, 2003	November 2001
8	Address Public Comments	March 1, 2003	None Received
9	Submit RAP (as revised) to CT DEP	March 1, 2003	2002 (Annual Report)
10	Commence Remediation in Accordance with Revised RAP	March 1, 2003	December 2001
11	Submit Annual Reports to CT DEP	March, Yearly	Annually
12	Prepare Quality Assurance Project Plan	NA	January 1, 2006
13	Evaluate Need for Ecological Risk Assessment	NA	January 1, 2006
14	Prepare Phase IV Report	Within 90 days of completion of site remediation and confirmation groundwater monitoring	Within 90 days of completion of site remediation and confirmation groundwater monitoring
15	Provide Public Notice of Completion of Remediation	NA	TBD (Immediately upon completion of Phase IV Report)
16	Receive Public Comments (30 days)	NA	30 days after completion of Phase IV Report
17	Address Public Comments	NA	TBD
13	Submit Verification of Site Remediation by LEP	Within 15 days after completion of Phase IV Report	Within 15 days after addressing public comments

COMPLIANCE STATEMENT

This Compliance Statement shall be signed by: [3] You (if an individual-the individual signs): If a corporation or paramership-by a responsible corporate afficient general paramer or a day conhectant representative of many person, as those terms are defined in Section 22a-430-3(i)(2) of the Begulations of Connectical State Appearing; at life analogophin-chief abouted official or principal executive officer) and (11) if different, by the individual responsible for actually preparing such statement, each of whom shall read and sign the certification regarding little statements on the Compliance Successed.

Within billoop days of the date you become aware of a change in may information in the Compliance. Sufferent, or that any information was insecurate or mislending or that any relevant information was established, submit the correct or control information to the staff execute identified on the Notice of Violation.

Notice of Violation No.: NOVWESP.0522
Facility/Violator Manie: Intelligent Technical Spies Corporation
Site Address: 11600 Startise Valley Delve, Suite 100, Resum, VA 20191

In exercismen with the directions in the above referenced Notice of Violation, I certify than the Mills alleged violations have been constant in the full paramet.

See attached

Allerin edditional absor(s) as needed (Encloses appearing delation enterior destroits	Configs descriptions
Certification of Accuracy Legality that the information in this and complete/and I understand that any tils Coneral Statutes Section 22a-5 and 53a-157	s Compilance Statement and any attachances offeres are more, aponing to appropriate to appropriate the propriate offeres and o
*to the best of my knowledge	and belief
Diete	Slephere
503-629-3786 Telephone	Joshua Creen Associate General Cause (Type delice and Table)
	3400 NW John Olsen Pl. Hillsboro, DR 97124
11/10/05	
Dere	Preparer's Signature, if different than the above
((60) \$24-5-67-8 Foliable	RH J Droke
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